

Exhibit B



Invoice #	LI1927
Invoice Date	5/22/2009
For Period Covering	05/01/2009 - 05/31/2009

Remit Payment To:
P.O. Box 281975
Atlanta, GA 30384-1975

DRMP
GM WORLD HEADQUARTERS
ATTN: Bob Hoffman (bob.j.hoffman@gm.com) & Kevin Davis (kevin.davis@gm.com)
100 RENAISSANCE CENTER
MAIL CODE: MS 482-A11-D84
DETROIT, MI 48265

PO #GMB07608	SEQ #	ITEM ID	Ongoing Unit Charges	Rate	Quantity	\$
Release # - GMR88658		66 CALL-MBC4	MBC 2009 Development	1.00	752,761.50	\$ 752,761.50
GMGL: VM-8610-ME510-09656-000-C3C-0000		66 CALL-MBC4	MBC 2009 Maintenance & Support	1.00	117,500.00	\$ 117,500.00
		66 CALL-MBC4	MBC 2009 Contact Center	1.00	150,870.00	\$ 150,870.00

Invoice Instructions:

Special Reminders:
If you have any questions please call Kelley Hudson at (804) 217-6466.

Invoice Total: \$ 1,021,131.50